

[illegible]

Page 1



**Abstract**

**Customer:**

[illegible]

Date:

Date:

**SPC (Y/N):**

**Date:**



**Insp.  
Stamp**

Rev A

0.00

\_\_\_\_\_

FLOW WATER JET

## Waterjet

## Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3575 □ Dwg Rev: A □ Prog Rev: A □ 2-  
Deburr if necessary

②

BB 10-4-22

110

QC2- Inspect parts off machine FAI/FAIB

0.00

[illegible]

## Memo

0.00

## Quality Control

104-104-22

120

QC8- Inspect parts - second check

0.00

[illegible]

## Memo

0.00

## Quality Control

⑫

Solo 4/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57933**

Tuesday, April 20, 2010 1:21:07 PM



Page 2

Item ID: D3575-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 4/20/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 4/21/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00	SAA			(2)			
Small Fab	Deburr if necessary.		10-021-22						
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00	8/06/12			(12)			
150  Packaging	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							10/12/12

W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 57933**

Tuesday, April 20, 2010 1:21:07 PM



Page 3

Item ID: D3575-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 4/20/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 4/21/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10.04.23

MF  
10.4-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Tuesday, April 20, 2010 1:21:07 PM

Work Order ID: 57933



Parent Item: D3575-1



Parent Item Name: Cabin Floor Protector

Start Date: 4/20/2010

Required Date: 4/21/2010

Comments: IPP Rev :A New Issue 07-01-22 EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,680.532	22.4547			
GE PLASTICS LEXAN SHEET												

KB 10-4-22

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

MAT

2680.5328

111710

64

112585

224

114032

2392.5328

114032

GA

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



<b>DART AEROSPACE LTD</b>		<b>Work Order:</b> 57933
<b>Description:</b> Cabin Floor Protector		<b>Part Number:</b> D3575-1
<b>Inspection Dwg:</b> D3575	<b>Rev:</b> A	<b>Page 1 of 1</b>

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3.004				
1.00	+/-0.030	1.00				
3.50	+/-0.030	3.50				
16.00	+/-0.030	16.00				
23.13	+/-0.030	23.13				
26.88	+/-0.030	26.88				
27.69	+/-0.030	27.69				
4.25	+/-0.030	4.25				
9.63	+/-0.030	9.63				
16.13	+/-0.030	16.13				
28.06	+/-0.030	28.06				
32.15	+/-0.030	32.16				
2.00	+/-0.030	2.00				
3.50	+/-0.030	3.50				
14.25	+/-0.030	14.25				
25.13	+/-0.030	25.13				
29.38	+/-0.030	29.38				
30.13	+/-0.030	30.13				
1.25	+/-0.030	1.25				
3.38	+/-0.030	3.38				
5.00	+/-0.030	5.00				
6.50	+/-0.030	6.50				
26.13	+/-0.030	26.13				
31.50	+/-0.030	31.50				

<b>Measured by:</b> [Signature]	<b>Audited by:</b> [Signature]	<b>Prototype Approval:</b>	N/A
<b>Date:</b> 10-4-20	<b>Date:</b> Feb 21/22	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/DD [Signature]	[Signature]

W/O:			WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

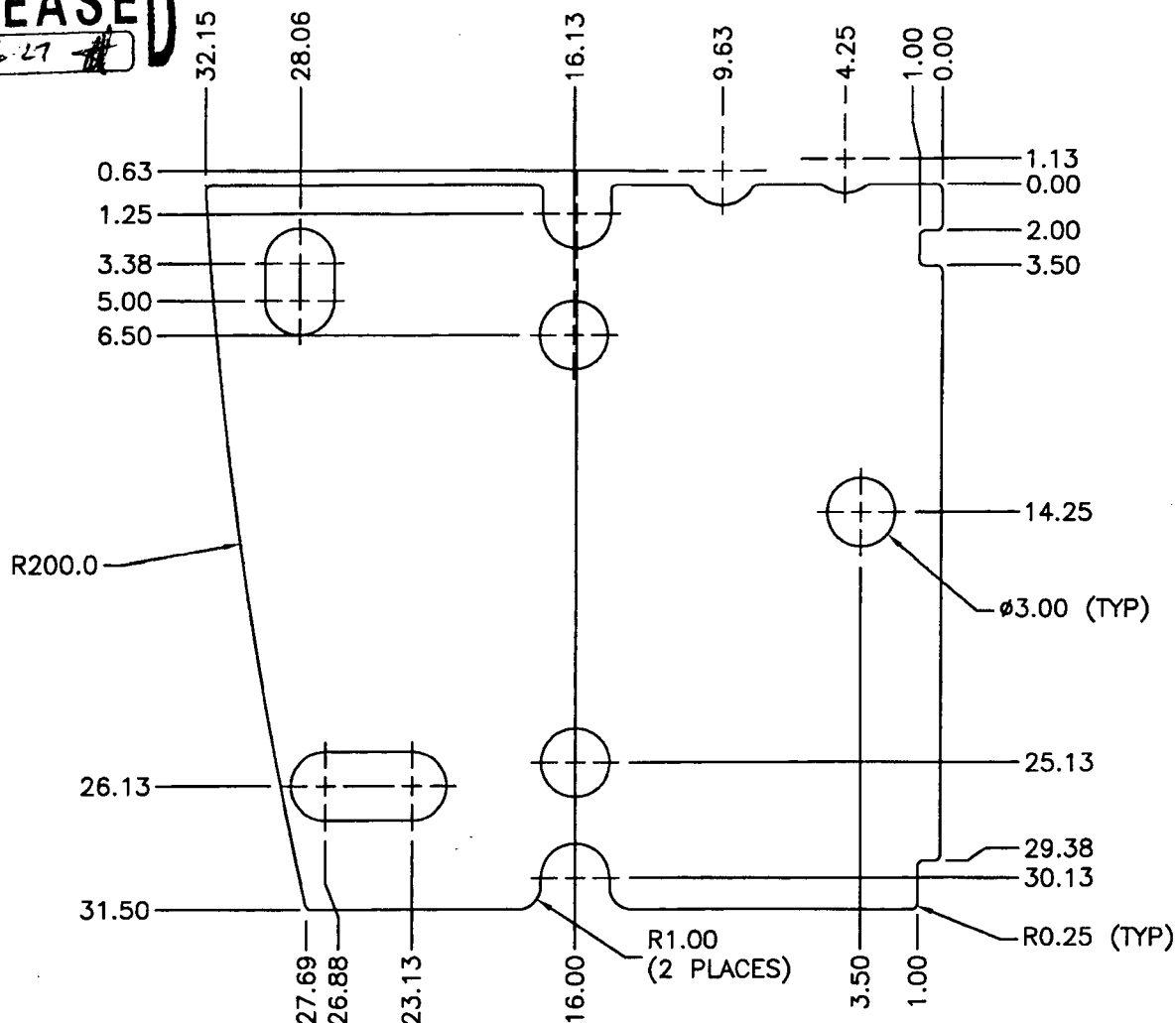
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>#</i>	DRAWING NO. D3575	REV. A SHEET 1 OF 4
DATE 07.06.08		TITLE CABIN FLOOR PROTECTOR	SCALE 1:8
A	07.06.08	NEW ISSUE	

RELEASED  
07.06.08



**D3575-1 CABIN FLOOR PROTECTOR (SHOWN)**  
**D3575-2 CABIN FLOOR PROTECTOR (OPPOSITE)**

**NOTES:**

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-1/-2" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8966

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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